

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14–Budget Release Order for an amount of Rs.29,22,000/- (Rupees twenty nine lakhs and twenty two thousands only) to the **Director of Medical Education, AP, Hyderabad** of the B.E. 2013-14 (Plan) – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 528

Dated 15.04.2013

Read:-

G.O.Rt.No.1784, Finance (Expr.Medical&Health.–I) Department,
Dt:04.04.2013.

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ORDER:

In pursuance of the Orders issued by the Finance (Expr.Medical&Health-I) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Medical Education, A.P., Hyderabad for an amount of **Rs.29,22,000/- (Rupees twenty nine lakhs and twenty two thousands only)** from the B.E. Provision 2013-14 (Plan) towards 1st installment under the following schemes:-

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. In B.E. 2013-14	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision in B.E. 2013-14	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: E.N.T. Hospital, Visakhapatnam Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1.	2210-01-110-11-45-010-011	V	11,59	---	---	11,59	---	11,59	----
2.	2210-01-110-11-45-010-012	V	74	----	---	74	---	74	----
3.	2210-01-110-11-45-010-013	V	4,35	---	---	4,35	---	4,35	---
4.	2210-01-110-11-45-010-016	V	1,88	----	---	1,88	---	1,88	----
5.	2210-01-110-11-45-010-017	V	70	---	---	70	---	70	---
6.	2210-01-110-11-45-010-018	V	81	---	---	81	---	81	---
7.	2210-01-110-11-45-020-000	V	75	----	----	75	---	75	---
8.	2210-01-110-11-45-110-111	V	12	---	---	12	--	12	---
9.	2210-01-110-11-45-130-131	V	18	---	---	18	---	18	---
10.	2210-01-110-11-45-130-132	V	20	---	---	20	----	20	----
11.	2210-01-110-11-45-130-133	V	2,50	---	---	2,50	----	2,50	---
12.	2210-01-110-11-45-230-000	V	1,75	---	---	1,75	---	1,75	---
13.	2210-01-110-11-45-300-000	V	3,25	----	----	3,25	----	3,25	---
Scheme Name: E.N.T. Hospital, Visakhapatnam Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
14.	2210-01-110-11-45-010-019	V	40	----	----	40	----	40	---
	Total		29,22	---	----	29,22	---	29,22	---

(P.T.O.)

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2. The Director of Medical Education, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.R. KISHORE
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director Medical Education, A.P, Hyderabad
The Director of Treasuries & Accounts, AP, Hyderabad
The Pay & Accounts Officer, AP, Hyderabad
The Principal Accountant General (A&E), AP, Hyderabad
The Principal Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr. M&H –I) Department.
The Financial Advisor, HM & FW Department
SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER